

ABSTRACT STATE

of miscellaneous disbursements, made

TALBOT DISTRICT

from 10th April, 1839, to the

1839.	To paid Treasurer's fees on account audited 10th April, 1839.	£ 20 5 0
April 11.	" J. & B. Hodgkison for printing 200 Assessment Rolls.	2 10 0
	" J. J. Huntly for surveying new road from Court House to line between Townships of Woodhouse and Charlotteville.	10 0
	" Michael Troyer for extra assessment roll of the Township of Walsingham for the year 1838.	10 0
	" John Hambridge for furniture furnished for Gaol.	1 2 0½
	" do. do. for supplies furnished prisoners, and on account of salary as Gaoler.	39 3 4½
	" Thos. Wood for a Lock furnished by him for Court House.	5 0
	" James Fisher, for press for use of Clerk Peace's Office.	4 10 0
	" John Williams for articles furnished for do.	1 18 9
	" Sheriff for cord wood furnished by him for Gaol.	1 0 0
	" Alex'r. Clark for 3 copies of plan for Court House and Gaol.	10 0
	" Reuben Green for pressing teams for transporting Baggage 32d Reg't.	19 0
	" Dan'l Matthews Esq. for wood furnished for use of Gaol.	7 17 6
	" Mr. Rowsell for Law Books for use of Quarter Sessions.	2 7 6
	" Wm. Werrit for building privy for use of Gaol.	2 10 0
	" Hugh Ross & Co. for stationary for Clerk Peace's Office.	4 1 11½
Oct. 7th,	" David Duncombe Esq. balance of wages attending Parliament, 1838.	11 10 0
Oct. 18th,	" T. Bonser, attendance on Jno. Savill (Lunatic.)	4 15 0
	" John Hambridge for supplies furnished prisoners,	3 0 0
	" Wm. Power for cleaning Court House well.	7 6
July 12th,	" Dan'l. Philips for making tub for use of prisoners, and for rivets and riveting irons on Force Walker.	11 3
	" Postage on letter from J. Harris Esq on District business.	1 9
Dec. 31st,	" David Duncombe Esq. part wages attending Parliament 1839.	25 0 0
	" J. B. Askin Esq. for official papers required by the Quarter Sessions.	17 3
1840.	" T. Parke for printing District Account for 1838.	2 10 0
Jan. 20th.	" W. Salmon Esq. for wages for attending Par-	

Postage on letter from J. Harris Esq on District

T STATEMENT

bursements, made on account of the

DISTRICT,

1839, to the 11th April, 1840.

5 0	Paid Mr. J. J. Huntly for holding inquests,	£2 19 0
10 0	" For 12 wolf scalp certificates to sundry persons,	13 0 0
0	" Expenses, The Queen vs. Purkiss, felony.	2 0 0
10 0	" Wm. B. Loyd for summoning Inquest.	0 10 6
10 0	" Andrew Smith for services as Constable,	0 12 3½
10 0	" Dr. McKelcan for medicine and attendance on prisoners.	0 10 0
10 0	" Wm. M. Wilson Esq. for services as Clerk of the Peace,	13 2 0
2 0½	do. for fees as do.	6 2 5
3 4½	" H. V. A. Rapelge Esq. on account of fees as Sheriff.	20 0 0
5 0	" Barton Becker, expenses taking Force Walker to Penitentiary.	10 8 9
10 0	do. do. taking Nathan Pegg, do.	10 10
18 9	" W. M. Wilson Esq part fees as Cl'k of the P'ce.	9 8 6
0 0	do for services as do,	12 10 0
10 0	" John Hambridge for quarters wages as Gaoler ending 3d July, 1839.	10 0 0
19 0	do do. ending Oct. 3d, 1839.	10 0 0
17 6	" Wm B Loyd for services as Crier of Qr Sessions.	4 7 2
7 6	" Peter Johnson for services as Constable.	2 3 4
10 0	" Dr. Crouse for medical attendance on prisoners.	4 7 0
1 11½	" Wm M. Wilson Esq. for general services as Clerk of the Peace.	36 19 9
10 0	" J. Hambridge Gaoler one quarters wages ending 3d January, 1840.	10 0 0
15 0	" B. Sullivan for services as Constable.	9 4 2
0 0	" H. V. A. Rapelge Esq. for duties as Sheriff.	20 0 0
7 6	" Costs J. C. The Queen vs. F. Gennie.	0 12 6
11 3	do do do May Hall.	1 0 0
1 9	do do do Andrew Steinhoff.	2 8 6
0 0	do do do Clark Hendrick.	1 4 6
10 0	" Talmon Rose for services as Constable.	1 2 1
17 3	" Barton Becker for do	10 0
10 0	" Oliver Mabee for do	15 0
	" Aaron Culver Jun'r. for do	6 5
	" John Widner for do	6 10
	" Hiram Fero for do	9 0
		£555 8 3½
	Amount paid on District Loan for building Court House and Gaol.	
	To paid interest on Debenture No. 1. up to 7th June, 1239.	£9 0 4½

" John Widner for do 6 10

	Postage on letter from J. Harris Esq. on District business.	1	9	
Dec. 31st,	" David Duncombe Esq. part wages attending Parliament 1839.	25	0	0
	" J. B. Askin Esq. for official papers required by the Quarter Sessions.	17	3	
1840.	" T. Parke for printing District Account for 1838.	2	10	0
Jan. 20th,	" W. Salmon Esq. for wages for attending Parliament 1839.	50	0	0
	" Dr. McKelcan for a post mortem examination.	1	16	
	" D. Mathews for wood furnished for use of gaol.	4	17	6
	" Henry Roswell for Books for use of Qr. Session.	4	2	
	" Robert Renjamin overrated in assessment.	2	6	
	" Wm. Salmon Esq. travelling expenses going to and returning from his duty in Parliament 1839.	4	10	0
	" Dr. Crouse for attending Inquest.	16	3	
	" P. Young for chains furnished for John Savill, (Lunatic.)	9	4	
	" Wm. Werret for repairs to Court House,	16		
	" Sam'l. Brown for replacing glass in Court house.	2	7	
	" Dan'l. Philips for Smith's work for Court house.	12	1	
	" David Duncombe Esq. balance for attendance in Parliament 1839.	25	0	0
	do. for trav. expenses to and from Parliament.	4	10	0
	<i>Paid the Collectors of the following townships for Absentees.</i>			
	" Oliver Mabee, Charlotteville, for the year 1838.	£2	7	7
	" do. do. 1839.	3	3	0½
	" Jacob Powell, Esq. Windham, 1838.	5	10	
	" J. T. Gilbert, Middleton, 1839.	1	4	9½
	" Robert Waddle, Woodhouse, 1839.	4	8	5½
	<i>Paid to the Assessors of the following townships for 1839.</i>			
	John Troyer, Walsingham,	3	8	6½
	F. O. Dildine, Windham,	5		
	J. T. Gilbert, Middleton,	1	12	3
	Wm. Hewitt, Charlotteville,	7	3	7
	Robert Waddle, Woodhouse,	7	2	9
	<i>Paid Collector's fees to the following Persons, viz:</i>			
	Robert Waddle, Woodhouse, 1839.	£14	8	10
	Oliver Mabee, Charlotteville, do.	14	12	3
	John T. Gilbert, Middleton, 1838.	1	18	
	<i>Paid township Clerks for the year 1839.</i>			
	George Walker, Houghton,	£4		
	John Troyer, Walsingham,	4		
	John Bell, Charlotteville,	4		
	John M. Park, Woodhouse,	4		
	James Stuart, Middleton,	4		
	Gabr'l Culver, Windham,	4		
	James L. Green, Townsend,	4		
	George Walker, Houghton, for 1838.	4		

A true Copy, WM. M. WILSON,
Clerk Peace, Talbot District.

July 2nd,
April 23rd,
Dec. 16th,
April 24th,
Dec. 20th

1840.
Jan. 20th,

April 11th

1839.
April 17,

1 9	" John Widner for	do	6 10
0 0	" Hiram Fero for	do	9 0
			<u>£555 8 3½</u>
17 3	<i>Amount paid on District Loan for building Court House and Gaol.</i>		
10 0	To paid interest on Debenture No. 1. up to 7th June, 1239.		£9 0 4½
0 0	" do do No. 4. to 2d July, 1839.		7 10
16	" do do No. 5. to 2d Sept. 1839.		7 10
17 6	" do do No. 7. to 7th Nov. 1839.		3
2	" do do No. 8. to 10th July 1839.		15
2 6	" do do No. 9. to 20th Dec. 1839.		1 12 6
	" do do Nos. 10 and 11, to Aug. 30, 1839.		18
July 2nd,	" Part principal Debenture No. 4.		50
April 23d,	" Part principal do No. 6.		25
Dec. 16th,	" do do No. 6.		25
16 3	" do do No. 9.		25
April 24th,	" Balance of principal of Debenture No. 9.		25
Dec. 20th,	" Expenses of Treasurer going to and returning from London		
9 4½	to receive money due on the division.		2 10
16	" Wm. Willson Esq. on his Contract for building Court House.		120
2 7	" Alex. Clark, for building dome on Court House.		100
12 1			
0 0		Total	<u>£419 17 10½</u>
10 0	April 11th, Amount of miscellaneous disbursements bro't over,		555 8 3½
	Balance remaining in hand at this date.		<u>393 10 0½</u>
			<u>£1368 16 2</u>

By amount received on account of the Talbot District

from 10th April 1839, to 11th April 1840.

8 6½	1839.	By cash from Treasurer London District on Division.	£120 8 4
12 3	April 17,	By do. from F. L. Walsh Esq. bal'ce of his proportion of purchase	
3 7		of Lot D., Old Court House site, (Vittoria.)	1 15 3
2 9		By cash from Mr. A. B. Rapelge balance due on lot B. do. do.	7 8 4
		By cash from Thos. Bonser, am't. of purchase of lot A.	8 4 6
8 10		By cash from Col. Gilbert, part purchase money lot F. do.	3 10
12 3		By cash on account of Assessment for the year 1839.	50 7 8½
18		By do. do. for 1839.	943 16 6½
		By amount of Wild Land Tax received to this date.	17 19
		By amount remaining in hand, 10th April, 1839.	215 6 6
			<u>£1368 16 2</u>

Audited and approved in open Session, 16th April, 1840.

(Signed) **JAMES COVERNTON,**
Chairman, Quarter Sessions.

(Signed) **HENRY WEBSTER,**
Treasurer, Talbot District.